

Annual Reports

of the

Town Officers

of

SURRY

NEW HAMPSHIRE

for the Year Ending December 31, 1954

and

School District Officers

for the Year Ending June 30, 1954



ANNUAL REPORTS

OF THE

TOWN OFFICERS

OF

SURRY, N. H.

FOR THE YEAR ENDING

DECEMBER 31, 1954

SENTINEL PRINTING COMPANY, INC.
KEENE, N. H.
1955

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352.07
S96
1954

TOWN OFFICERS

Moderator
J. CHAPIN TRACY

Selectmen
ROBERT F. REID
MERTON R. TENNEY GUY W. PARKER

Town Clerk
FLOYD E. BRITTON

Treasurer
HATTIE L. STEELE

Tax Collector
FLOYD E. BRITTON

Supervisors
VICTORIA BALL
DOROTHY BICKFORD JESSE WOODS

Highway Agent
ERNEST W. BALL

Trustees of Trust Funds
HATTIE L. STEELE
ELEANOR RAYMOND OLGA WATKINS

Overseer of Poor
DAVID M. MALCOLM

Sexton
DAVID M. MALCOLM

Constable and Liquor Prosecutor
JESSE WOODS

Auditor
MARY TRACY

Forest Fire Warden
ERNEST W. BALL

THE STATE OF NEW HAMPSHIRE

TOWN WARRANT

To the Inhabitants of the Town of Surry in the County of Cheshire in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Surry on Tuesday, the eighth day of March, next at eight of the clock in the afternoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.

2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.

3. To see if the town will vote to make any changes in the amount to be raised and appropriated as presented by the Budget Committee in the annual budget.

4. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 for the continuance of the Fire Department, or take any action in relation thereto.

5. To see if the Town will vote to raise and appropriate the sum of \$50.00 for the Elliot Community Hospital or take any action in relation thereto.

6. To see if the Town will vote to raise and appropriate the sum of \$149.56 for Town Road Aid, or take any action in relation thereto.

6A. To see if the Town will vote to appropriate a sum not exceeding \$5,800.00 for the purpose of making improvements to the following Class V roads within the Town;

Rd. No. 63 Pond Road

such sum to be raised through the issuance of bonds or notes under and in compliance with the provisions of chapter 83, Laws of 1951 as amended by chapter 31, Laws of 1953, and to authorize the Selectmen to determine the date and place of payment of such bonds or notes and to determine the rate of interest thereon, and to take such other steps as may be necessary to negotiate such bonds or notes as shall be to the best interests of the Town of Surry.

7. To see what action the Town will take in purchasing land for a new cemetery, or raise and appropriate money for the same or take any action in relation thereto.

8. To see if the Town will authorize the Selectmen to continue renovating the lower portion of the Town Hall, or take any action in relation thereto.

9. To see if the Town will vote to raise and appropriate the Sum of \$230.00 for Old Age Assistance, or take any action in relation thereto.

10. To see if the Town will vote to accept Cemetery Funds or take any action in relation thereto.

11. To see if the Town will vote to accept, as a memorial to Mabel H. Kingsbury, the donation by Grace E. Kingsbury, of approximately two acres of land, located on the west side of Route 12A directly across from the Surry School.

This property is given as a site for a Fire Station and headquarters for the Surry Volunteer Fire Department.

12. To see if the Town will vote to raise and appropriate the sum of \$32.00 for the Monadnock Region Association, or take any action in relation thereto.

13. To see if the Town will vote to authorize the Selectmen and Treasurer to borrow money in anticipation of taxes.

14. To hear the report of the Town Officers.
15. To allow accounts.
16. To transact any other business that may legally come before said meeting.

Given under our hand and seal, this 2nd day of February, in the year of our Lord nineteen hundred and fifty-five.

ROBERT REID,
MERTON R. TENNEY,
GUY W. PARKER,
Selectmen of Surry.

A true copy of Warrant—Attest:

ROBERT REID,
MERTON R. TENNEY,
GUY W. PARKER,
Selectmen of Surry.

BUDGET OF THE TOWN OF SURRY

ESTIMATES OF REVENUE AND EXPENDITURES FOR
THE ENSUING YEAR JAN. 1, 1955 TO DEC. 31, 1955
COMPARED WITH
ESTIMATED AND ACTUAL REVENUE, APPROPRIA-
TIONS AND EXPENDITURES OF THE PREVIOUS YEAR
JAN. 1, 1954 TO DEC. 31, 1954.

SOURCES OF REVENUE

	Estimated Revenue Previous Year 1954	Actual Revenue Previous Year 1954	Estimated Revenue Ensuing Year 1955
From state:			
Interest and dividends tax	\$150 00	\$113 80	\$125 00
Railroad tax	14 03	13 34	14 00
Savings bank tax	65 00	90 75	90 00
Reimbursement a/c exemption of growing wood and timber	1,200 00		1,200 00
For fighting forest fires	124 53	74 72	
Forest fire training, state share		6 90	
From local sources except taxes:			
Dog licenses	125 00	93 05	100 00
Rent of town hall and other buildings	60 00	38 50	60 00
Interest received on taxes and deposits	115 00	124 12	125 00
Income from trust funds	400 00	522 44	500 00
Dog license penalties		8 00	
Motor vehicle permits 1953		6 74	
Motor vehicle permit fees 1954	1,000 00	1,212 25	1,200 00
Motor vehicle permit fees 1955		2 23	

	Estimated Revenue Previous Year 1954	Actual Revenue Previous Year 1954	Estimated Revenue Ensuing Year 1955
Sale of town property, histories	20 00	29 00	25 00
Cemetery lots	10 00	13 50	10 00
U.S. Treasury, interest on war bond	12 50	12 50	12 50
Amount raised by issue of bonds or notes:			
T. R. A.—5 year plan			5,800 00
From local taxes other than property taxes:			
(a) Poll taxes—regular @ \$2, 1954	280 00	172 00	290 00
(b) National bank stock taxes	21 00		
Total revenues from all sources except property taxes	\$3,597 11	\$2,533 84	\$9,551 50
*Amt. to be raised by prop. taxes (exclusive of county and school taxes)			3,582 06
Total revenues			\$13,133 56

*Total estimated "Revenues from all sources except Property Taxes" deducted from Total "Appropriations recommended by Budget Committee" should give estimated "Amount to be raised by Property Taxes," exclusive of County and School Taxes.

PURPOSES OF EXPENDITURES

	Appropriations Previous Year 1954	Actual Expenditures Previous Year 1954	Appropriations Recommended by Budget Comm. Year 1955
Current maintenance expenses:			
General government:			
Town officers' salaries	\$575 00	\$615 00	\$600 00
Town officers' expenses	460 00	426 21	500 00
Election and registration expenses	85 00	97 00	48 00
Expenses town hall and other town bldgs.	150 00	375 11	150 00
Protection of person and property:			
Police department	10 00	22 55	50 00
Fire department	900 00	953 80	1,000 00
Moth. exterm.—blister rust and care of trees	200 00	200 00	
Insurance			180 00
Civil defense	100 00		
Health:			
Health department, including			
hospitals	150 00	150 00	50 00
Vital statistics	10 00	20 00	10 00
Town dump and garbage removal	100 00	98 63	200 00
Highways and bridges:			
Tarring program	1,000 00	959 86	1,000 00
Town maintenance— summer	1,000 00	1,196 43	1,000 00
Town maintenance— winter	800 00	527 95	800 00
Street lighting	400 00	316 50	350 00
General expenses of			
highway department	50 00	7 00	50 00
Town road aid	142 75		149 56
Libraries	250 00	282 01	250 00

	Appropriations Previous Year 1954	Actual Expenditures Previous Year 1954	Appropriations Recom.'d By Budget Com. Year 1955
Public welfare:			
Town poor		78 27	
Old age assistance	300 00	228 04	230 00
Patriotic purposes:			
Memorial Day and veterans' associations	25 00	29 25	25 00
Recreation:			
Community day	50 00		50 00
Parks and playgrounds incl. band concerts	25 00		25 00
Public service enterprises:			
Cemeteries	150 00	352 18	200 00
Taxes bought by town	1 00	465 99	1 00
Unclassified:			
Motor vehicle fees	95 00	104 00	95 00
Damages and legal expenses, incl. dog damage		40 00	25 00
Advertising and regional associations	32 00	32 00	32 00
Interest:			
On temporary loans	50 00	42 50	50 00
On long term notes— T. R. A., 5 year plan			5,800 00
Outlay for new const. and perm. improve.:			
Highways and bridges:			
Int. on town's share of T. R. A. on Pond Rd.			181 00
State aid construction— town's share	1,800 00		

	Appropriations Previous Year 1954	Actual Expenditures Previous Year 1954	Appropriations Recommended by Budget Comm. Year 1955
Indebtedness:			
Payment on principal of debt:			
(b) Long term notes		2,500 00	
Hedgehog bounties		32 00	32 00
Total expenditures	\$8,811 75	\$10,152 28	\$13,133 56

ROBERT B. CHASE,
WILLIAM F. HURLEY,
HERBERT W. BALL,
JASPER W. HUNT,
ROBERT F. REID,
Budget Committee.

REPORT OF SELECTMEN

VALUATION OF THE TOWN

Land and buildings (exclusive of growing wood and timber)	\$240,845 00
Electric plants	91,752 00
Horses, 33	2,765 00
Oxen, 2	125 00
Cows, 156	15,930 00
Other neat stock, 20	1,450 00
Sheep and goats, 5	50 00
Hogs, 12	180 00
Gasoline pumps and tanks, 4	535 00
Stock in trade	1,850 00
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Total gross valuation before exemptions allowed	\$355,482 00
Less soldiers exemptions and exemptions to blind	27,450 00
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Net valuation on which tax rate is computed	\$328,032 00

TAXES ASSESSED FOR 1954

Town officers' salaries	\$575 00
Town officers' expenses	460 00
Election and registration expenses	85 00
Town hall and other buildings	150 00
Police department	10 00
Fire department	900 00
Blister rust	200 00
Hospitals, Elliot Community Hospital	150 00
Dump and garbage collection	100 00
Vital statistics	10 00
State aid construction	1,800 00
Town road aid	142 75

Town maintenance	1,800 00
General expenses of highway dept.	50 00
Tarring program	1,000 00
Motor vehicle registration fees	95 00
Street lighting	400 00
Libraries	250 00
Old age assistance	300 00
Memorial Day, Vet. Assoc., Old Home Day	25 00
Parks and playgrounds inc. band concerts	75 00
Cemeteries	150 00
Taxes bought by town	1 00
Advertising and regional associations	32 00
Payment on debt, interest	50 00
County tax	1,105 08
School tax	18,555 39

Total town and school appropriations	\$28,471 22
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Less: estimated revenues and credits:

Interest and dividends tax	\$113 53
Railroad tax	14 00
Savings bank tax	\$90 75
Reimbursement a/c of flood control land	3,382 56
Reimbursement a/c exemption of grow- ing wood and timber	1,792 69
Motor vehicle permit fees	1,000 00
Dog licenses	125 00
Rent of town property	60 00
Int. on taxes and income from trust funds	527 50
Sale of tax deeded property	20 00
Sale of cemetery lots	10 00

\$7,136 03

Total revenues and credits	\$21,335 19
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Plus overlay		222 28
		<hr/>
Net amount to be raised by taxation		\$21,557 47
Less: 140 poll taxes at \$2.00	\$280 00	
National bank stock taxes	21 00	
		<hr/>
		\$301 00
Amount to be raised by property taxes		
on which tax rate is to be figured		\$21,256 47
Taxes to be committed to collector:		
Property taxes	\$21,256 47	
Poll taxes at \$2.00	280 00	
National bank stock taxes	21 00	
		<hr/>
Total taxes to be committed		\$21,557 47

FINANCIAL REPORT OF THE TOWN

ASSETS

Cash on hand January 1, 1955	\$2,854 38	
War bond	500 00	
Accounts due to the town:		
Due from state:		
Hedgehog bounties	32 00	
Unredeemed taxes: (from tax sale		
on account of):		
Levy of 1953	391 35	
Levy of 1952	472 39	
Uncollected taxes:		
Levy of 1954	5,707 96	
State head taxes—Levy of 1954	380 00	
		<hr/>
Total assets		\$10,338 08

LIABILITIES

Accounts owed by the town:

Merriam bridge construction	\$1,800 00
Town road aid	142 75

Due to state:

State head taxes—1954	380 00
Due to school district	5,705 39

Total liabilities	\$8,028 14
Excess of assets over liabilities	2,309 94
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	\$10,338 08

LIST OF TOWN PROPERTY

Town hall	\$8,000 00
Furniture and equipment	350 00
Library	5,500 00
Furniture and equipment	2,000 00
Fire department, lands and buildings	400 00
Equipment	1,791 00
Highway department, equipment	625 00
Wright grove	200 00
School, land and buildings	27,500 00
Equipment	2,000 00
Town dump	300 00
All other property and equipment	1,050 00
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	\$49,716 00

REPORT OF TOWN CLERK

REGISTRY OF DOGS FOR 1954

Number of dogs inventoried: 60

Licensed for 1954:

Received for 41 male dogs	\$78 50
Received for 5 female dogs	23 75
Received for 16 penalties	8 00

	\$110 25
Clerk's fees	9 20

	\$101 05
Paid treasurer	\$101 05

PERMITS FOR REGISTRATION OF MOTOR VEHICLES:

Issued 8 permits for 1953	\$6 74
Issued 197 permits for 1954	1,212 25
Issued 1 permit for 1955	2 23

	\$1,221 22
Paid treasurer	\$1,221 22
Received for Town Histories	\$29 00
Paid treasurer	\$29 00
Received for 5 cemetery lots	\$13 50
Paid treasurer	\$13 50

Respectfully submitted,
 FLOYD E. BRITTON,
 Town Clerk.

Surry, N. H., January 1, 1955.

REPORT OF TOWN TREASURER

For Year Ending Dec. 31, 1954

Curent revenue from local taxes:

Property taxes, current year	\$15,964 98
Property taxes, previous year	3,509 78
Poll taxes, current year	172 00
Poll taxes, previous year	88 00
Redemption	76 57
Yield taxes, current year	83 00
Yield taxes, previous year	7 70
Head taxes, current year	565 00
Head taxes, previous year	290 00
Head tax penalties	30 00
Shareholder's tax—Ashuelot-Citz. Nat'l Bank	5 00
Shareholder's tax—Cheshire National Bank	5 00

\$20,797 03

From United States Treasury:

Interest on war bond	\$12 50
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From the state:

Railroad tax	\$13 34
Savings bank tax	90 75
Interest and dividends tax	113 80
State's share forest fire expense, 1953	74 72
State's share of expense—fire training and suppression	6 90
Reimbursement on account of flood control lands	3,382 56
Reimbursement—state's share of expense, head tax bills	10 47
Bounties on hedgehogs	23 25

\$3,715 79

Local sources except taxes:

Cemetery lots	\$13 50
Rent of town hall	38 50
Dog licenses less fees	93 05
Dog license penalties	8 00
Interest on taxes	124 12
Permits for registration of motor vehicles, 1953	6 74
Permits for registration of motor vehicles, 1954	1,212 25
Permit for registration of motor vehicle, 1955	2 23
	<hr/>
	\$1,498 39

Receipts other than current revenue:

Sale of Town Histories	\$29 00
Temporary loan	2,500 00
Trust funds, care of cemetery lots	169 10
From int. on M. A. and E. H. Joslin trust fund for cemetery work	150 00
From int. on M. A. & E. H. Joslin trust fund for work on town hall	172 76
From int. on Wilton Britton trust fund for work on cemetery	30 58
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	\$3,051 44
Total receipts from all sources	\$29,075 15
Cash on hand, Jan. 1, 1954	3,237 01
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	\$32,312 16

Expenditures:

Paid 179 orders on the treasury by selectmen	\$29,457 78
Balance in treasury, Jan. 1, 1955	2,854 38
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	\$32,312 16

Respectfully submitted,
HATTIE L. STEELE,
Treasurer.

TAX COLLECTOR'S REPORT

Summary of Warrant STATE HEAD TAX Levy of 1953 DR.

Uncollected taxes as of		
January 1, 1954	\$325 00	
Added taxes during year 1954	10 00	
Penalties collected during 1954	29 00	
Total debits		\$364 00

CR.

Remittance to treasurer during 1954:		
Head taxes	\$290 00	
Penalties collected during		
1954	29 00	
	\$319 00	
Abatements during the year 1954	45 00	
Total credits		\$364 00

Summary of Warrant STATE HEAD TAX Levy of 1954 DR.

State head taxes committed to collector:		
Original warrant	\$945 00	
Added taxes	00 00	
Total commitment	\$945 00	
Penalties collected	1 00	
Total debits		\$946 00

CR.

Remittances to treasurer:

Head taxes	\$565 00
Penalties	1 00

 \$556 00

Abatements	00 00
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Uncollected head taxes as per collector's list	380 00
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Total credits	\$946 00
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Summary of Warrant

PROPERTY, POLL AND YIELD TAXES

Levy of 1953

DR.

Uncollected taxes of January 1, 1954:

Property taxes	\$3,511 82
Poll taxes	98 00
Yield taxes	7 70
Added taxes	2 00
Poll taxes of previous year	2 00

 \$3,621 52

Interest collected during fiscal year ending December 31, 1954	123 04
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Total debits	\$3,744 56
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CR.

Remittance to the treasurer during fiscal
year ending December 31, 1954:

Property taxes	\$3,509 78
Poll taxes—two polls bought by town	92 00
Yield taxes	7 70
Interest collected during the year	123 04
Abatements made during the year	6 15
Uncollected poll taxes 1953	6 00

Total credits	\$3,744 67
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Overlay	\$0 11
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Summary of Warrant
PROPERTY, POLL AND YIELD TAXES

Levy of 1954

DR.

Taxes committed to Collector:

Property taxes	\$21,256 47
Poll Taxes	282 00
National bank shareholders tax	10 00

Total warrant	\$21,548 47
Yield taxes	335 80

Added taxes

Property Taxes	111 98
Poll taxes	0 00
Interest collected	1 08

Total debits	\$21,997 33
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CR.

Remittance to treasurer:

Property taxes	\$15,964 98
Poll taxes	172 00
National bank shareholders tax	10 00
Yield taxes	83 00
Interest collected	1 08
Abatements	58 32

Uncollected taxes as per collectors' list:

Property taxes	5,345 16
Poll taxes	110 00
Yield taxes	252 80

Total credits	\$21,997 34
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Overlay	0 01
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Summary of Tax Sales Accounts—as of December 31, 1954

DR.

Tax Sale on Account of Levies of Previous Years.

	1953	1952	1951
Taxes sold to town during			
current fiscal year	\$465 99		
Balance of unredeemed taxes			
January 1, 1954		\$472 39	\$5 11
Int. collected after sale	38		
Redemption costs	1 55		
Total debits	\$467 92	\$472 39	\$5 11

CR.

Remittances to treasurer			
during year	\$76 57		
Abatements			\$5 11
Unredeemed taxes at close			
of year	\$391 35	\$472 39	
Credits	\$467 92	\$472 39	

Respectfully submitted

FLOYD E. BRITTON,

Collector of Taxes

Surry, N.H. January 1, 1955.

REPORT OF THE ADJUSTMENT BOARD

We hereby submit our annual report for the year ending Dec. 31, 1954.

The following permits approved:

Houses	5
Garage	1
Store	1
Barn	1
House moved	1

Board of Adjustment:

CALVIN L. FRINK
EDWIN B. CROTTO
FLOYD E. BRITTON
HARRY C. TENNEY

SUMMARY OF PAYMENTS

General government:

Town officers' salaries	\$615 00	
Town officers' expenses	426 21	
Election and registration	97 00	
Town hall and other town buildings	375 11	
		\$1,513 32

Protection of persons and property:

Police department	\$22 55	
Fire department, including forest fires	953 80	
Bounties	32 00	
White Pine blister rust	200 00	
		\$1,208 35

Health:

Health department, including hospitals	150 00	
Vital statistics	20 00	
Town dump	98 63	
		\$268 63

Highways and bridges:

Tarring program	\$959 86	
Summer maintenance	1,196 43	
Winter maintenance	527 95	
Street lighting	316 50	
General expenses of highway dept.	7 00	
		\$3,007 74

Libraries:

Librarian, salary	\$130 00	
Janitor	70 50	
Lights	21 01	
Fuel and insurance	60 50	
		\$282 01

Public Welfare:

Town poor	\$78 27
Old age assistance	228 04

 \$306 31

Patriotic purposes:

Memorial day and veteran's association	\$29 25
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 \$29 25

Public service enterprises:

Cemeteries	\$352 18
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 \$352 18

Unclassified:

Motor vehicle permit fees	\$104 00
Advertising and regional associations	32 00
Taxes bought by town	465 99
Legal expenses	40 00

 \$641 99

Interest:

Paid on temporary loans in anticipation of taxes	\$42 50
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 \$42 50

Indebtedness:

Payments on temporary loans in anticipation of taxes	\$2,500 00
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 \$2,500 00

Payment to other governmental divisions:

State Head Taxes	\$850 42
County tax	1,105 08
School district	17,350 00

 \$19,305 50

Total payments for all purposes	\$29,457 78
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DETAILED STATEMENT OF PAYMENTS

TOWN OFFICERS' SALARIES

Mary Tracy, auditor 1953	\$20 00
Floyd E. Britton, tax collector and head tax 1954	225 00
Merton R. Tenney, selectmen 1954	100 00
Robert F. Reid, selectmen 1954	100 00
Guy W. Parker, selectmen 1954	100 00
Hattie L. Steele, treasurer, book- keeper of trust funds	60 00
David M. Malcolm, overseer of poor	10 00

\$615 00

TOWN OFFICERS' EXPENSES

Mary Tracy, auditor's expense	\$1 50
Winfield M. Chaplin, tax sale mortgage list 2 items	1 00
Robert M. Crain, expenses, selectmen	2 46
Edson C. Easton, Inc.	8 70
Sentinel Printing Co.	149 90
Esther Bennett general government expense	10
U.S. Auto and truck guide	7 00
Guy W. Parker, tax meeting, expenses	7 90
Ashuelot-Citizen's National Bank, safe deposit box	3 30
N.H. Tax Collector's Assoc.	3 00
Sargent Brothers, poll and prop. tax bills	8 90
Hattie L. Steele, expenses, treasurer	2 25
Barbara H. Reid, typing, tel. calls, and expenses	52 77
Floyd E. Britton, expenses, town clerk and tax collector	77 76
Chase's, supplies	10 49
Mason's Insurance Agency, bonds	63 09
Merton R. Tenney, expenses, selectmen	12 68

D. Reed Chaplin, transfer cards, tax sale and mortgage list	13 41
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\$426 21

ELECTION AND REGISTRATION

May A. Kent, ballot inspector	\$6 00
Bernice M. Tenney, moderator	5 00
Doris Vaughn, ballot inspector	6 00
Horace Pickering, ballot inspector	6 00
Barbara Reid, moderator	4 00
J. Chapin Tracy, moderator	9 00
Lois Anderson, ballot inspector	6 00
Jesse Wood, supervisor	15 00
Victoria Ball, supervisor	20 00
Dorothy Bickford, supervisor	20 00

\$97 00

TOWN HALL AND OTHER BUILDINGS

Public Service Co. of N. H., lights	\$30 63
Robert M. Crain, janitor	17 00
Verne Stevens, janitor	34 00
Jesse Mull, mowing hall and common	34 50
Merton R. Tenney, fuel for town hall	36 00
Ernest W. Ball, snow removal town hall	7 50
Erwin W. Richardson, fire insurance on town hall	29 42
Palmer Insurance Agency, insurance on town hall	13 30
Redecorating town hall	172 76

\$375 11

PROTECTION OF PERSONS AND PROPERTY

Police:

Jesse M. Wood	\$22 55
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\$22 55

Fire:

N.H. Fire & Safety Equipment Co., fire pump and hose	\$579 00	
H.L. Holden Co., Inc., fire truck top and fire supply box	24 40	
Ralph W. Payne, fire hose	87 00	
Pick's Service Station, labor on fire truck and parts	187 04	
Lindsey Plumbing and Heating, fire dept. supplies	14 22	
Gale Hill, welding fire pump	7 75	
Robert Reid, fire warden expenses	7 80	
Ernest W. Ball, fire warden expenses	6 00	
Southwestern N. H. Fire Service Mutual Aid, dues	5 00	
Mass. Bonding and Insurance Co., accident ins. for members and non-members	20 59	
City of Keene, Tenney fire	15 00	
		<hr/>
		\$953 80

Bounties:

Guy W. Parker	\$14 00	
Merton R. Tenney	3 50	
Lyle W. Goodnow	2 50	
Barbara H. Reid	12 00	
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		\$32 00
White Pine Blister Rust	\$200 00	
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		\$200 00

HEALTH

Elliot Community Hospital	\$150 00	
Ernest W. Ball, working at town dump	98 63	
Floyd Britton, vital statistice	20 00	
		<hr/>
		\$268 63

HIGHWAYS AND BRIDGES

Town maintenance:

Jim Bolles, bulldozer, summer	\$13 50
Ernest W. Ball, summer	1,182 93
Keene Sand and Gravel Inc., winter	3 35
Ernest W. Ball, winter	524 60

Tarring program

Keene Sand and Gravel Inc.	31 97
Ernest W. Ball	349 28
Treas. State of N.H., tar for roads	578 61

General expenses of highway dept.:

Treas. State of N.H.	7 00
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Street lighting:

Public Service Co. of N.H., lights	316 50
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\$3,007 74

LIBRARIES

Lois Anderson, librarian	\$130 00
Jesse Mull, janitor	70 50
Public Service Co. of N.H., lights	21 01
Fuel and Insurance	60 50

\$282 01

PUBLIC WELFARE

Town Poor	\$78 27
State of New Hampshire, old age assistance	228 04

\$306 31

PATRIOTIC SERVICES

Chase's, flags for Memorial Day	\$11 25
Ellis Brother's and Co., flowers for Memorial Day	18 00

\$29 25

PUBLIC SERVICE ENTERPRISES

Cemeteries:

Merrimac Farmer's Exchange	\$17 99
Jesse Mull, mowing and raking	120 13
William Malcolm, mowing and raking	21 23
Hattie L. Steele, 2 tubs of flowers	9 75
Floyd Britton, fees for cemetery lot	2 50

 \$171 60

Trust Fund lots:

Wilton Britton trust fund	
David Malcolm, mowing and raking	\$30 58

 \$30 58

Mary A. & Edward Joslin Fund	
Merrimac Farmer's Exchange	\$1 82
Jesse Mull, labor	20 00
William Malcolm, labor	66 88
David Malcolm, labor	61 30

 \$150 00

UNCLASSIFIED

Homer S. Bradley, legal fees	\$40 00
Floyd E. Britton, motor vehicle permit fees	104 00
Monadnock Region Association	32 00
Taxes bought by town	465 99

 \$641 99

INTEREST

Ashuelot-Citizen's National Bank, interest on loan	\$42 50
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 \$42 50

INDEBTEDNESS

Ashuelot-Citizen's National Bank, temporary loan in anticipation of taxes	\$2,500 00
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 \$2,500 00

PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS

State Treasurer, head taxes	\$850 42
County tax	1,105 08
School District	17,350 00
	<hr/>
	\$19,305 50
	<hr/>
Total payments for all purposes	\$29,457 78

Respectfully submitted,
 ROBERT F. REID
 MERTON R. TENNEY
 GUY W. PARKER

 REPORT OF ROAD AGENT

Labor	\$1 18 per hr
Pickup truck	80 per hr
Road Agent	1 50 per hr
Tractor	3 00 per hr
Truck (4 yd.)	3 30 per hr
Summer	\$1,182 93
Winter	524 60
Tarring	349 28

For period Jan. 1 to March 6, 1954

Ernest W. Ball, sanding	\$14 30
Ernest W. Ball, truck sanding	10 40
Denman Wilbur, snow plow	85 50
Herbert W. Ball, truck sanding	23 10
Ernest W. Ball, snow plow	69 00
Guy Parker, sanding	6 00
Horace Pickering, snow plow	3 00
Ernest W. Ball, sanding	16 50
Ernest W. Ball truck sanding	6 40
Ernest W. Ball, snow plow	45 00
Herbert W. Ball, truck sanding	13 20
Denman Wilbur, snow plow	61 50

Herbert W. Ball, truck plow	8 10
Ernest W. Ball, tractor (scrapping Britton road)	21 00
<hr/>	
Total	\$383 00

For period March 14 to April 12, 1954:

Ernest W. Ball, sanding	\$18 00
Ernest W. Ball, pickup	2 40
Jack Parker, labor	1 77
Guy Parker, labor	12 39
Ernest W. Ball, tractor grader	96 00
Herbert W. Ball, labor	11 80
Keene Sand & Gravel Inc., sand	3 66
<hr/>	
Total	\$146 02

For period April 12 to May 13, 1954:

Ernest W. Ball, ditches	41 25
Ernest W. Ball, tractor scraper	45 00
Guy Parker, labor	27 14
Herbert W. Ball, truck	26 40
Herbert W. Ball, loader	17 00
Robert Chase, 50 fence posts @ \$.40	20 00
Herbert W. Ball, labor	28 32
Herbert W. Ball, truck	75 60
Guy Parker, labor	28 32
Ernest W. Ball, guard rail	42 00
Jim Bolles, bulldozer	13 50
Charles Beauregard & Sons, lumber (390 ft @ \$.09)	35 10
Ernest W. Ball, guard rail	10 50
Guy Parker, labor	9 44
Herbert W. Ball, labor	3 54
Herbert W. Ball, tractor	15 00
Ernest W. Ball, patching	12 00
Anders Anderson, labor	9 44
Keene Sand & Gravel Inc., cold patch	19 25
<hr/>	
Total	\$478 80

For period May 13 to June 5, 1954:

Ernest W. Ball, culvert	\$12 00
Anders Anderson, labor	18 88
Ernest W. Ball, tractor scraping	24 00
Merrimack Farmers Ex., paint	5 82
State of N. H. Dept. of Public Works & Highways, culverts	68 99

\$129 69

Credit over payment Jim Bolles	13 50
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\$116 19

For period June 5 to Aug. 28, 1954:

Ernest W. Ball, brush	\$9 00
Ernest W. Ball, tractor	16 50
Ernest W. Ball, linseed oil	1 98
Anders Anderson, labor	35 40
William Malcolm, labor	27 14
Samuel Ball, labor	27 14
Guy Parker, labor	25 96
Guy Parker, truck	29 70
Jack Parker, labor	27 14

Total \$199 96

For period Aug. 28 to Nov. 10, 1954:

Ernest W. Ball, ditches	\$16 50
Ernest W. Ball, tractor	73 50
Herbert W. Ball, truck	16 50
Herbert W. Ball, labor	30 68
Guy Parker, labor	43 66
Jack Parker, labor	10 62
Anders Anderson, labor	29 50

Total \$220 96

For period Nov. 10 to Dec. 31, 1954:

Ernest W. Ball, sanding	\$25 50
Ernest W. Ball, pickup	8 00

Ernest W. Ball, tractor snow plow	31 50
Herbert W. Ball, truck	19 80
Herbert W. Ball, loader	12 00
Guy Parker, truck	19 80
Arthur Whitcomb Inc., bulldozer	40 00
Ernest W. Ball, gravel (60 yds. @ \$.10)	6 00

Total	\$162 60
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Respectively submitted,
 ERNEST W. BALL,
 Road Agent.

TARRING

Ernest W. Ball, tractor	\$48 00
Herbert W. Ball, tractor	63 00
Herbert W. Ball, truck	92 40
Samuel Ball, labor	4 72
Guy Parker, truck	72 00
Jack Parker, labor	28 32
William Malcolm, labor	10 62
Anders Anderson, labor	10 62
Ernest W. Ball, gravel (196 yds. @ \$.10)	19 60

Total	\$349 28
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TOWN DUMP

For week ending Aug. 28, 1954

Ernest W. Ball	\$3 00
Herbert W. Ball, truck	28 05
Herbert W. Ball, tractor	31 50
Guy Parker, truck	23 10
Guy Parker, labor	2 36
Jack Parker, labor	10 62

Total	\$98 63
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Respectively submitted
 ERNEST W. BALL
 Forest Fire Warden

REPORT OF TRUSTEES OF TRUST FUNDS

Town of Surry, December 31, 1954

Trust Funds	Original Principal	Balance of income at beginning of Year	Income during Year	Expended during Year	Balance of income on hand at end of year
Sumner Wilder	\$200 00		\$6 05	\$6 05	
Mary Hayward	200 00	\$309 09	15 38	10 00	\$314 47
Sarah F. Aldrich	100 00	176 98	8 36	5 50	179 84
Charles W. Read	100 00	14 99	3 45	5 45	12 99
Marietta C. Wright	5,000 00		150 00	150 00	
Abijah Benton	50 00	2 71	1 58	1 75	2 54
Hattie E. Streeter	100 00	29 19	3 91	5 87	27 23
Britton-Jenks	200 00	114 82	9 50	3 75	120 57
Mary A. Joslin	100 00	27 50	3 85	3 65	27 70
Francis F. Field	100 00	55 44	4 69	3 80	56 33
Frank E. Nesmith	150 00	23 43	5 24	7 40	21 27
Helen J. Wilcox	100 00	20 46	3 63	3 67	20 42
Reed Free Library	4,000 00		120 90	120 90	
A. E. Vincellelte	100 00	14 45	3 45	3 72	14 18
Bradley Britton	100 00	19 82	3 61	3 55	19 88
Lizzie N. Blake	50 00	3 19	1 60	1 52	3 27
Charles W. Darling	100 00	16 38	3 51	1 00	18 89
J. D. & S. I. Carter	150 00	16 33	5 01	7 75	13 59
Walter R. Scripture	100 00	15 70	3 49	3 80	15 39
Dr. William H. Porter	100 00	13 73	3 43	5 65	11 51
Willard Mansfield	100 00	15 97	3 49	3 20	16 26
George B. Britton	100 00	8 32	3 26	3 82	7 76
Charles H. Britton	100 00	4 65	3 15	5 85	1 95
William Perkins	200 00	43 01	7 34	2 95	47 40
Charles H. Perkins	200 00	38 91	7 20	3 50	42 61
John H. Allen	100 00	8 58	3 27	5 55	6 30
Frank E. Ellis	200 00	43 81	7 36	4 15	47 02
Wilton E. Britton	500 00	91 98	17 87	38 83	71 02
George H. Randall	100 00	10 79	3 33	3 47	10 65
John W. Conley	50 00	3 69	1 61	1 53	3 77
Wright-Garvin	500 00	104 52	18 26	9 60	113 18
Hattie B. Carpenter	200 00	35 99	7 12	5 45	37 66
Edward A. Kingsbury	125 00	13 10	4 17	7 42	9 85
Beatrice Townsend	100 00	5 85	3 19	3 72	5 32
Fred A. Carpenter	100 00	10 18	3 32	5 07	8 43
Thomas H. Northway	200 00	27 55	6 86	6 75	27 66
Margaret P. French	150 00	12 44	4 89	3 70	13 63
Sidney J. Wilder	200 00	18 79	6 60	3 57	21 82
Mary A. & Edw. H. Joslin	13,367 00	388 69	415 76	322 76	481 69
Fred B. Marshall	200 00	6 08	6 23	3 72	8 59
	\$27,892 00	\$1,767 11	\$894 92	\$799 39	\$1,862 64

ELINOR S. RAYMOND,

OLGA K. WATKINS,

HATTIE L. STEELE,

Trustees of Trust Funds.

REPORT OF TOWN AUDITOR

I hereby certify that I have audited the accounts of the Town Officers of Surry, and find them correct to the best of my knowledge and belief, with vouchers therefor.

MARY W. TRACY,
Auditor.

January 19, 1955

SCHOOL DISTRICT OFFICERS

School Board

JASPER HUNT, Chairman

MRS. RUTH WESTLUND

CALVIN FRINK

Moderator

FRANK RAYMOND

Clerk

LILLIAN COREY

Treasurer

DORIS VAUGHN

Auditor

RUTH FRINK

Superintendent

ELLIOTT W. KEACH, Walpole

STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

To the inhabitants of the school district of the Town of Surry qualified to vote in district affairs:

You are hereby notified to meet at the Town Hall of said district on the first day of March, 1955, at 8:00 o'clock in the evening to act upon the following subjects:

1. To choose a moderator for the coming year.
2. To choose a clerk for the ensuing year.
3. To choose a member of the school board for the ensuing three years.
4. To choose a treasurer for the ensuing year.
5. To determine and appoint the salaries of the school board, and truant officer, and fix the compensation of any other officer or agent of the district.
6. To hear the reports of agents, auditors, committees, or other officers chosen, and pass any vote relating thereto.
7. To choose agents, auditors, and committees in relation to any subject embraced in this warrant.
8. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation, of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
9. To transact any other business that may legally come before this meeting.

REPORT OF SCHOOL BOARD

For year ending June 30, 1954

RECEIPTS

Federal Aid, school lunch	\$406 93	
State Aid	1,583 38	
Local taxation	12,067 30	
Elementary tuition	150 00	
Trust funds	6 05	
Other	350 50	
		<hr/>
Total receipts from all sources		\$14,564 16
Cash on hand July 1, 1953		2,217 68
Total		<hr/> \$16,781 84

PAYMENTS

Administration:

Salaries of Dist. officers	\$89 00
Supt. salary (local)	174 00*
Tax for statewide supervision	118 00
Salaries of other admin. personnel	77 96
Supplies and expenses	183 04

Instruction:

Teachers' salaries	5,465 40
Books and other instruct. aids	119 28
Scholars' supplies	192 98
Supplies and other expenses	45 50

Operation of School plant:

Salaries of custodians	546 00
Fuel or heat	344 23
Water, light, supplies and expenses	451 70

*State's share \$2,275, Walpole \$1,915.81, Alstead \$723.19, Gilsum \$248.31, Marlow \$179.44, Westmoreland \$348.25.

Maintenance of School plant:

Repairs and replacements	220 14
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Auxiliary activities:

Health supervision	161 41
Transportation	2,145 80
Tuition	3,166 72
School lunch	825 48

Fixed charges:

Retirement	390 24
Insurance, treas. bonds and expenses	194 48

Capital Outlay:

New equipment	126 40
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Debt and interest:

Principal of debt	1,000 00
Interest on debt	412 50

Total net payments for all purposes	\$16,450 26
Cash on hand June 30, 1954	331 58
Grand total payments	\$16,781 84

BALANCE SHEET**ASSETS**

Cash on hand June 30, 1954	\$331 58
Total assets	331 58
Net Debt	15,730 92
Grand total	\$16,062 50

LIABILITIES

Elem. tuition 1952-1953 overpaid	\$62 50
Notes & bonds outstanding	10,000 00
Grand total	\$16,062 50

BUDGET OF THE SCHOOL DISTRICT OF SURRY

1955-56

EXPENDITURES ITEM

	Actual Expenditures 1953-54	Adopted Budget 1954-55	Actual Expenditures July 1 to Dec. 31, 1954	School Board's Budget 1955-56	Budget Committee's Budget 1955-56
Administration:					
Salaries of district officers	\$89 00	\$89 00	\$89 00	\$91 00	\$91 00
Supt.'s salary (local share)	174 00	150 72	169 56	176 00	176 00
Tax for state wide supervision	118 00	148 00	146 00	146 00	146 00
Salaries of other administrative personnel	77 96	103 91	103 90	122 00	122 00
Supplies and expenses	183 04	143 00	116 97	157 00	157 00
Instruction:					
Elementary teachers' & principals' salaries	5,465 40	5,810 00	2,035 94	9,100 00	9,050 00
Books and other instruction aids, elementary	119 28	467 00	281 74	230 00	230 00
Scholars' supplies, elementary	192 98	264 50	198 68	280 00	280 00
Supplies and other expenses, elementary	45 50	95 00	4 73	95 00	95 00
Operation of school plant:					
Salaries of custodians, elementary	546 90	540 00	216 00	540 00	540 00
Fuel or heat, elementary	344 23	400 00	43 88	400 00	400 00
Water, light, supplies and expenses, elementary	451 70	407 00	257 37	600 00	600 00
Maintenance of school plant:					
Repairs and replacements, elementary	220 14	200 00	109 59	200 00	200 00
Auxiliary activities:					
Health supervision, elementary	161 41	184 00	174 94	192 00	192 00
Transportation, elementary	2,145 80	3,400 00	1,014 50	2,710 00	2,710 00
Tuition, high	2,750 72	5,168 00		4,143 50	4,143 50
Tuition, elementary	416 00	443 00		1,139 50	1,139 50
*School lunch and special milk, elementary	825 48	950 00	224 46	900 00	900 00
Fixed charges:					
Retirement, elementary	390 24	424 00	140 71	631 00	631 00
Insurance, treas. bonds & expenses, elementary	194 48	215 00	5 00	258 00	258 00
Total current expenses	\$14,911 36	\$19,602 13	\$5,332 97	\$22,111 00	\$22,061 00

EXPENDITURES ITEM

	Actual Expenditures 1953-54	Adopted Budget 1954-55	Actual Expenditures July 1 to Dec. 31, 1954	School Board's Budget 1955-56	Budget Committee's Budget 1955-56
Capital outlay:					
Additions and improvements, elementary				\$519 00	\$519 00
New equipment, elementary	\$126 40	\$55 00	\$85 73	150 00	150 00
Total capital outlay	\$126 40	\$55 00	\$85 73	\$669 00	\$669 00
Debt and interest:					
Principal of debt	\$1,000 00	\$1,000 00	\$1,000 00	\$1,000 00	\$1,000 00
Interest on debt	412 50	425 00	200 00	400 00	400 00
Total debt and interest	\$1,412 50	\$1,425 00	\$1,200 00	\$1,400 00	\$1,400 00
Total expenditures or school appropriations	\$16,450 26	\$21,082 13	\$6,618 70	\$24,180 00	\$24,130 00

RECEIPTS

	Actual Receipts 1953-54	Adopted Budget 1954-55	Actual Expenditures July 1 to Dec. 31, 1954	School Board's Budget 1955-56	Budget Committee's Budget 1955-56
**Balance (actual or estimated)	\$2,217 68		\$331 58	\$2,700 00	\$2,700 00
State aid	1,583 38	\$1,450 00	1,471 74	1,450 00	1,450 00
Federal aid	406 93	550 00	124 46	500 00	500 00
Trust funds	6 05	5 00	6 05	5 00	5 00
High school tuition				170 00	
Elementary school tuition	150 00		80 00		170 00
Other	350 50	300 00	283 37	275 00	275 00
Total receipts other than property taxes	\$4,714 54	\$2,305 00	\$2,297 20	\$5,100 00	\$5,100 00
District assessment raised or to be raised by property taxes	12,067 30			19,080 00	19,030 00
Total appropriations voted by school district	\$16,781 84			\$24,180 00	\$24,130 00

*Current assets minus current liabilities as of June 30, 1953 for Column 1; June 30, 1954 for Column 2; June 30, 1955 for Column 4 and 5.

**Federal and District funds.

ROBERT B. CHASE,
WILLIAM F. HURLEY,
HERBERT W. BALL,
JASPER W. HUNT,
ROBERT REID,
Budget Committee.

January 30, 1955.

REPORT OF SCHOOL DISTRICT TREASURER

For School Year Ending June 30, 1954

Cash on hand July 1, 1954		\$2,217 68
Received from selectmen (current appropriation)	\$12,067 30	
Received from State Treasurer:		
State Funds	1,583 38	
Federal funds	406 93	
Received from tuitions	150 00	
Received from trust funds	6 05	
Received from all other sources	383 41	
Total receipts		\$14,597 07
Total amount available for fiscal year		\$16,814 75
Less school board orders paid		16,483 17
Balance on hand June 30, 1954		\$331 58

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements, and other financial records of the treasurer of the School District of Surry, of which the above is a true summary for the fiscal year ending June 30, 1954, and find them to be correct in all respects.

AUDREY M. TAYLOR,
 Auditor.

REPORT OF SUPERINTENDENT OF SCHOOLS

To the School Board and Citizens of the School District of Surry:

I herewith submit my annual report as Superintendent of your school.

Last year I reported that there had been an increase of twenty-two percent in enrollment in two years. This year the enrollment has dropped five percent, however, we expect eleven pupils to enter grade one next year which means an anticipated enrollment of sixty-five for the eight grades. The teacher of the first four grades will have thirty-seven pupils which, as has been stated before, is too many for a teacher to have, especially when they are in four different grades and one of the grades is grade one when the pupils should have a great deal of attention in order that they may get a good start in their educational careers.

I recommend that every effort be made to arrange for additional class-room space and an additional teacher.

Increased enrollment is a national situation, as is the shortage of qualified teachers. The best current estimates show that it is statistically impossible to get enough qualified teachers to staff our schools fully in any one year between now and 1964. The law of supply and demand is causing a considerable increase in teacher's salaries.

The Surry teachers have met once a month with the teachers of Supervisory Union 60 for the purpose of sharing information, studying ways and means of improving teaching methods and strengthening the curriculum. This year, particular emphasis has been placed on a study of mathematics, teaching methods and the teaching of mathematics fundamentals. In addition to the regular monthly meetings, the Surry teachers will participate in

a Reading Workshop to be held in Walpole for three days during the February vacation.

The testing program and use of guidance aids reported last year are being continued. A liquid duplicator has been purchased which is of considerable assistance to the teachers in preparing their work. In addition, an up-to-date encyclopedia has been bought for the school.

The gifts from the Parent's Club to the school are very much appreciated. These have included blackout curtains for the southwest room which greatly improve the effectiveness of the visual aids program; having the piano tuned; folding chairs for the lunch room; and money contributed to the school lunch program.

In the budget for 1954-1955 as submitted at the district meeting, no balance was anticipated and State Aid was estimated to be \$1,450. State Aid increased by \$21.74 and the estimated balance as reported in June was \$200. The total of \$221.74 was used to reduce the district appropriation.

ENROLLMENT JANUARY 7, 1955

Grade	1	2	3	4	5	6	7	8	Total
	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	<hr/>	
	5	9	7	8	8	6	9	6	58

Surry pupils attending other schools:

Symonds	6
Keene, JHS	4
Keene, HS	5

I wish to thank the school board, teachers, parents and citizens for their support and cooperation during this past year.

Respectfully submitted,
ELLIOTT W. KEACH,
Superintendent of Schools.

REPORT OF SCHOOL NURSE

The following is my report for the year ending June 30, 1954:

- 56 pupils were inspected.
- 30 pupils were in need of dental care.
- 12 pupils were under dental care.
- 56 pupils had vision tests by the school nurse.
- 3 pupils had eye examinations and defects corrected by a doctor.
- 23 pupils had hearing tests by the school nurse.
- 5 pupils were advised to have a throat and nose examination by the family physician.

Home visits were made by the school nurse which I feel were profitable to parents and the school.

ELLEN L. McAFEE,
School Nurse.

VITAL STATISTICS

BIRTHS

<i>Date</i>	<i>Place</i>	<i>Name</i>	<i>Father's Name</i>	<i>Mother's Name</i>
Jan. 6	Keene	Laurie Jean	Lawrence A. Gilcott	Doris John
May 23	Keene	Margaret Teresa	F. Niles Aldrich	Kath'ne F. Butterfield
Aug. 10	Keene	Sandra	Elliot R. Cummings	Thelma A. Blake
Aug. 23	Keene	Marilyn Diane	Herbert W. Ball	Alice M. Elliott
Sept. 8	Keene	Phillip Robert	Edwin B. Crotto	Shirlee Ann Blake
Sept. 15	Keene	Dora Lee	Harry C. Tenney	Merylin G. Lewis
Sept. 24	Keene	Peter David	Russell W. Wilbur	Arlene E. Lancey
Oct. 5	Keene	Mark Ernest	Ernest E. Rhoades	Mabel L. Clark
Dec. 3	Keene	Ann Elizabeth	William F. Hurley, Jr.	Jeannette M. Doody

MARRIAGES

<i>Date</i>	<i>Place</i>	<i>Name</i>	<i>Residence</i>
Jan. 30	Keene	Robert James Riley	Keene
		Shirley Lorraine Joslin	Surry
Feb. 7	Gilsum	Homer Stacey Tillson	Gilsum
		Corine Mae Malcolm	Surry
Mar. 14	Surry	Henry Howard Blewett	Canyon, Texas
		Constance Annette Young	Surry
May 1	Keene	Robert Vinton Stillings	Surry
		Beulah Elizabeth Sabin	Surry
June 20	Alstead	Kenneth Earl Herzig	Surry
		Jean Lynn Blodgett	Alstead

DEATHS

<i>Date</i>	<i>Place</i>	<i>Name</i>	<i>Age</i>
Mar. 2	Springfield, Mass.	Eva Pierce Stevens	62
Mar. 21	Lawrence, Mass.	Katherine Wood Corr	52
Mar. 31	Keene	Herbert Earl Hall	74
Mar. 4	Concord	Elva Mason	77
July 15	Keene	Byron Harold Grendell	(stillbirth)
Sept. 18	Keene	William Ennis Tobias	61

I hereby certify that the foregoing transcript of Births, Marriages, and Deaths is correct according to the best of my knowledge and belief.

FLOYD E. BRITTON, Town Clerk.

January 1, 1955.

